## November 16, 2020

The Bremer County Board of Supervisors met in session in the board room in the Courthouse, Waverly, Iowa, Monday, November 16, 2020 at 9:00 a.m. Neil, Kammeyer, Hildebrandt present. Kassandra Johansen, Finance Director, also present. Unless otherwise noted all actions were approved unanimously. Resolutions and Ordinances herein are summary descriptions, full text is available for viewing M – F 8:00 AM to 4:30 PM in the Bremer County Auditor's office and online at: http://www.co.bremer.ia.us/government/resolutions\_and\_ordinances.php#

Meeting was called to order by Chairman Neil. Hildebrandt moved/Kammeyer second to approve the agenda.

Board met with David Lehman, Roadside Vegetation Mgr. Hildebrandt moved/Kammeyer second to approve purchase of a Brush Chipper and a Brush Chipper Winch Attachment. The purchase will be partially reimbursed by the Living Roadway Trust Fund Grant.

Minutes of the previous meeting were read and approved.

Hildebrandt moved/Kammeyer second to approve claims as listed below and authorize Auditor to issue checks.

Kammeyer moved/Hildebrandt second to approve Secondary Roads position changes effective 11/23/2020 for Mike Miller from Bridge Crew Lead 95% \$26.32/hr. to Engineering Aide I 95% \$23.40/hr.; Preston Burman from Operator II \$24.58/hr. to Bridge Crew Lead \$27.70.

Board/Committee updates: Hildebrandt attended two Together 4 Families board meetings. Kammeyer participated in a virtual IA Workforce Development board meeting.

Aaron Betts, Deputy Assessor, and Jill Eckenrod, Assessor/Appraiser Assistant, presented Family Farm Tax Credit Applications received for the year. Hildebrandt moved/Kammeyer second to approve Assessor's Office recommendations to Allow/Disallow Family Farm Tax Credit Applications.

Board met with Andy Hockenson, Conservation Director, for a department update. Hildebrandt moved/Kammeyer second to authorize submission of the application to the Bird Friendly Iowa County Designation Program.

Board met with Landon Moore, Engineer, for a weekly Secondary Roads department update. Kammeyer moved/Hildebrandt second to approve purchase of the leased Case IH MAX 150 Tractor.

Kammeyer moved/Hildebrandt second to authorize Board signatures on County Bridge No. 10-3A Plans, Project No. BROSCHBP-CO09(084)—NC-09 for replacement of existing bridge with triple reinforced concrete box culvert.

Board continued discussing Bremer County's funding support of the re-designed Bremer County Health Department. Final decision will be made when the FY22 budget is set. Health Dept. Director will be notified to plan to begin with \$150,000.

Kammeyer moved/Hildebrandt second to adjourn at 10:53 a.m.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular session of the November 16, 2020 meeting of the Bremer County Board of Supervisors.

|  | Attest:                  |           |   |  |  |  |
|--|--------------------------|-----------|---|--|--|--|
| Tim Neil, Chairman                     | Shelley Wolf, Auditor    |           |   |  |  |  |
| Claims Publication Summary 11/16/2020: |                          |           |   |  |  |  |
| A Rifkin Co                            | Supplies                 | 253.11    |   |  |  |  |
| Aable Pest Control                     | Services                 | 66.00     |   |  |  |  |
| Access Systems                         | Lease                    | 85.11     |   |  |  |  |
| Ahlers & Cooney PC                     | Legal Services           | 912.00    |   |  |  |  |
| Alliant Energy - IP&L                  | Utilities                | 248.97    | 3 |  |  |  |
| Baker Enterprises Inc                  | Construction             | 12,447.23 |   |  |  |  |
| Black Hawk Co Landfill                 | Tipping Fees             | 6,534.66  |   |  |  |  |
| Black Hawk Co Sheriff                  | Svc of Notice            | 176.52    |   |  |  |  |
| Black Hills Energy                     | Utilities                | 325.93    | 4 |  |  |  |
| BMC Aggregates LC                      | Road Rock                | 18,043.67 | 7 |  |  |  |
| Bochmann, Dr Courtney                  | Mileage                  | 0.80      |   |  |  |  |
| Br Co Roadside Veg Mgmt                | Reimb Petty Cash         | 14.25     |   |  |  |  |
| Br Co Sheriff                          | Svc of Notice            | 1,207.31  | 2 |  |  |  |
| Brandt, Amanda                         | Mileage                  | 31.60     |   |  |  |  |
| Brase, Chelsea                         | Mileage/Reimb Cell Phone | 192.00    |   |  |  |  |
| Bremer Co Historical Society           | Contribution             | 1,000.00  |   |  |  |  |
| Bremner, Austin                        | Election Worker          | 22.20     |   |  |  |  |
| Buchanan Co Sheriff                    | Svc of Notice            | 150.21    |   |  |  |  |
| Butler Co REC                          | Utilities/Warning Sys    | 916.54    | 3 |  |  |  |
| Butler-Bremer Comm                     | Phone/Internet           | 159.35    | 2 |  |  |  |
| Canon Financial Services Inc           | Lease                    | 246.47    | 2 |  |  |  |
| Central Iowa Distributing Inc          | Supplies                 | 712.60    | 2 |  |  |  |
| Century Link                           | Phone                    | 1,912.93  | 3 |  |  |  |
| Cerro Gordo Co Sheriff                 | Svc of Notice            | 35.50     |   |  |  |  |
| Christie Door Co                       | Service                  | 178.20    |   |  |  |  |
| Cintas                                 | Services                 | 137.59    | 2 |  |  |  |
| City of Tripoli                        | Utilities                | 72.15     |   |  |  |  |
| Cottingham & Butler Ins Svcs           | Services                 | 1,083.33  |   |  |  |  |
| Courier Communications                 | Ad                       | 399.00    |   |  |  |  |
| Crawford Supply Co                     | Commissary Supplies      | 56.00     |   |  |  |  |
| Dana, Deb                              | Services                 | 300.00    |   |  |  |  |
| Deike Implement Co                     | Parts/Equip Maint        | 1,948.58  | 2 |  |  |  |
| Des Moines Stamp Mfg Co                | Supplies                 | 45.40     |   |  |  |  |
| Eastern Iowa Septic Service            | Service                  | 300.00    |   |  |  |  |
| Elsamiller Electric Co                 | Service                  | 153.57    |   |  |  |  |

| ESRI                           | Software Maint           | 2,400.00 |    |
|--------------------------------|--------------------------|----------|----|
| Farmers Win Coop               | Fuels                    | 1,349.03 |    |
| Floyd Co Sheriff               | Svc of Notice            | 39.00    |    |
| Galls LLC                      | Uniforms/Gear            | 240.07   |    |
| Garry's Tire Service Inc       | Service                  | 161.20   | 2  |
| Gesme, Amanda                  | Mileage                  | 5.60     |    |
| GFC Leasing - WI               | Lease                    | 314.92   |    |
| Gierke-Robinson Co             | Parts                    | 746.55   |    |
| Gordon Flesch Co Inc           | Lease                    | 26.13    |    |
| Grainger                       | Supplies                 | 150.85   |    |
| Grundy Co Sheriff              | Svc of Notice            | 88.25    |    |
| Hildebrandt, Duane             | Mileage                  | 23.20    |    |
| Hoppy's Auto Parts Inc         | Parts                    | 2,589.46 | 15 |
| Horizon Publishing Co          | Publication/Ad           | 1,079.54 | 3  |
| IA Division of Labor Services  | Services                 | 200.00   |    |
| IA Office State Med Examiner   | Autopsy                  | 6,751.75 | 3  |
| IMWCA                          | Work Comp Premium        | 8,619.00 |    |
| ITSavvy LLC                    | IT Equip                 | 750.00   | 2  |
| J & C Grocery                  | Supplies                 | 11.25    |    |
| Jerry Roling Mts Inc           | Auto Maint/Parts         | 282.68   | 2  |
| John Deere Financial           | Supplies/Tools           | 70.52    | 3  |
| Kaiser-Corson Funeral Home     | Autopsy Transport        | 1,743.00 | 2  |
| Keefe Supply Co                | Commissary Supplies      | 1,314.16 |    |
| Koch, Amy                      | Mileage/Reimb Cell Phone | 139.20   |    |
| Kwik Trip Inc                  | Fuel                     | 9,968.32 |    |
| Ladage, Kip                    | Medical Examiner         | 175.00   |    |
| Malloy Reporting Service       | Court Transcripts        | 855.00   |    |
| Manatts Inc                    | Materials                | 2,128.75 |    |
| Mar Stern Inc                  | Services                 | 320.00   |    |
| MercyOne Waterloo Medical Ctr  | Services                 | 55.00    |    |
| MercyOne Waverly               | Medical Examiner         | 75.00    |    |
| Metcalf, Robert                | Service                  | 27.00    |    |
| MidAmerican Energy Co          | Warning Sys              | 78.86    |    |
| Miller True Value Hardware     | Supplies/Equip Rental    | 451.79   |    |
| North IA Juvenile Det Svcs     | JV Detention             | 488.91   |    |
| Office Express                 | Supplies                 | 5.24     |    |
| O'Reilly Automotive Stores Inc | Parts                    | 3.99     |    |
| P & K Midwest Inc              | Parts                    | 272.25   |    |
| Pesticide Bureau - IDALS       | Applicator Renewal       | 15.00    |    |
| Pitney Bowes Bank Inc          | Postage                  | 3,073.72 | 4  |
| Pomp's Tire Service Inc        | Supplies                 | 5,853.00 | 2  |
| Rack'em Up Promotions LLC      | Uniforms                 | 846.50   |    |
| RACOM Corp                     | Safety Equip             | 1,481.25 |    |
| RC Systems                     | Supplies                 | 176.30   |    |
| RELX Inc DBA LexisNexis        | Subscription             | 313.00   |    |
|                                |                          |          |    |

| Roling Ford LLC             | Auto Maint                 | 73.90      | 2 |
|-----------------------------|----------------------------|------------|---|
| Safety X-Treme LLC          | E911 Signs                 | 81.42      | 2 |
| Schwartz, Katie             | Reimb Cell Phone           | 20.00      |   |
| Sexton, Matt                | Mileage                    | 10.40      |   |
| Shred-It                    | Shredding                  | 104.68     |   |
| Spahn & Rose Lumber Co      | Materials                  | 117.04     | 2 |
| Storey Kenworthy            | Supplies                   | 1,804.68   | 2 |
| Strotman Building Center    | Materials                  | 17.50      | _ |
| Summit Food Service LLC     | Inmates Meals              | 6,507.27   |   |
| Sumner Municipal Utilities  | Utilities                  | 243.85     | 2 |
| Sun Masonry Inc             | Service                    | 2,670.00   | _ |
| TIFCO Industries            | Parts                      | 186.00     |   |
| Tripoli Plumbing & Heating  | Service                    | 330.45     |   |
| US Cellular Corp            | Phone                      | 121.96     |   |
| US Post Office              | Commissary Supplies        | 817.00     |   |
| Van Diest Supply Co         | Herbicides                 | 2,083.00   |   |
| Vanguard Publishing Co LLC  | Publications               | 2,659.48   | 2 |
| Verizon Connect NWF Inc     | GPS                        | 372.37     | 2 |
| Verizon Wireless            | Phone/Internet             | 566.59     | 2 |
| Wapsie Pines Lawncare       | Services                   | 400.00     | 2 |
| Waste Management            | Service                    | 841.28     | 2 |
| Waverly Health Center       | Therapy                    | 560.00     | 2 |
| Waverly Newspapers          | Publications/Subscriptions | 559.85     | 5 |
| Waverly Utilities           | Utilities Utilities        | 687.82     | 5 |
| WBC Mechanical Inc          | Service                    | 65.28      |   |
| WellSky                     | Software                   | 2,600.00   |   |
| Westendorf, Sarah           | Mileage/Reimb Cell Phone   | 224.00     |   |
| Williams, Nicole            | Election Worker            | 15.00      |   |
| Windstream Corp             | Trunking Exp               | 207.46     |   |
| Woodman Controls Co         | Service                    | 600.00     |   |
| Youngblut, Pamela           | Mileage                    | 64.40      |   |
| Yungtum, Sally              | Mileage                    | 22.40      |   |
| Ziegler Inc                 | Rental                     | 3,350.00   |   |
| Ziegier ine                 | TOTAL                      | 135,478.21 |   |
| CBS CLAIMS                  | 10112                      | 100,170.21 |   |
| Br Co Maintenance Dept      | Mowing/Maint               | 2,254.75   |   |
| Century Link                | Phone                      | 47.20      |   |
| Culligan Water Conditioning | Lease                      | 23.45      |   |
| Dontje, Tasha               | Mileage/Reimb Employee Exp | 46.80      |   |
| E-Doc Inc                   | Software                   | 280.00     |   |
| Eide Bailly LLP             | Services                   | 2,023.00   |   |
| Elsamiller Electric Co      | Services                   | 1,636.97   |   |
| Gordon Flesch Co Inc        | Lease                      | 90.68      |   |
| Hoppy's Auto Parts Inc      | Supplies                   | 16.60      |   |
| MidAmerican Energy Co       | Utilities                  | 58.40      |   |
| Miller True Value Hardware  | Supplies                   | 17.99      |   |
|                             | 11                         |            |   |

| Pitney Bowes Bank Inc  | Postage     | 9.15       |
|------------------------|-------------|------------|
| Spahn & Rose Lumber Co | Materials   | 119.47     |
| Waverly Utilities      | Utilities   | 559.95     |
|                        | TOTAL       | 7,184.41   |
|                        | GRAND TOTAL | 142,662.62 |